

BID RECEIPT  
Requests for Proposal

2 Boxes

DATE: May 28, 19 99

RECEIVED FROM:

The Range Group

for RFP NO. ICS-FY-99 - 052.

TIME STAMP

By

J. Kennedy Clock

DAGS  
ICS DIVISION

RECEIVED  
MAY 28 9 52 AM '99

300893

TOTAL - 4 BOXES

BID RECEIPT  
Requests for Proposal

DATE: 5-26-99, 19  

RECEIVED FROM: Pat Treu

for RFP NO. ICS-FY-      -      .

RECEIVED

MAY 26 11 55 AM '99

DACS  
ICS DIVISION

T I M E   S T A M P

By                                 

300894

BID RECEIPT  
Requests for Proposal

DATE: May 27, 1999

RECEIVED FROM: P.F.A. Inc

for RFP NO. ICS-FY-99 - 052.

T I M E   S T A M P

By Jo Ann Z. Chock

DACS  
ICS DIVISION

MAY 27 1 39 PM '99

RECEIVED

300895

BID RECEIPT

Requests for Proposal

DATE: May 28, 1999

RECEIVED FROM: The Main Line Corporation

for RFP NO. ICS-FY-99-052.

DACS  
ICS DIVISION

MAY 28 8 54 AM '99

RECEIVED

TIME STAMP

By Johnny J. Check

300896

BID RECEIPT

Requests for Proposal

DATE: May 28, 1999

RECEIVED FROM: The Mann Line Corporation  
for RFP NO. ICS-FY-99 - 052.

TIME STAMP

By John J. Chack

300897

**FAX****To: 808-586-1922****Barbara Tom**  
Data Processing Systems Mgr  
ICSD - Room B10**From: Carol Santamarina****The Main Line Corporation**  
**1150 S. U.S. Hwy One**  
**Suite 102**  
**Jupiter, FL 33477****Date: 5/28/99 8:51 AM**  
**Number of Pages: 51**  
**Phone: 561-747-7163**  
**Fax: 561-747-0354**  
**mainline@gate.net****Remarks:****TO: Barbara Tom**  
**DATE: 5/28/99 8:51 AM EDT**

The following FAX is in reference to RFP-99-ICS-052. This FAX contains portions of Main Line's Proposal including:

Required address information  
Cover Sheet  
Table of Contents  
Proposal/Transmittal Letter  
Executive Summary  
Network Diagram  
Cost Proposal/Pricing (PART 1 and PART 2)  
Hardware/Software Specifications.

One (1) original and seven (7) copies of our complete Proposal are enroute to Honolulu via Delta Air Cargo, and will be delivered by courier to your office before 4:30 pm HST, May, 28, 1999. I will call later today to confirm your receipt of this FAX. If necessary, I can FAX the entire proposal.

THANK YOU for your cooperation!

300898

# Delta Air Cargo

PBI 510

006-

1150 3025

To: Consignee  
2/ **STATE OF HAWAII**  
Credit Card / Account Number  
**DEPT OF ACCTG & GEN**  
**SERVICES, T&SD**  
Address  
**1151 PUNCHBOWL ST**  
City  
**HONOLULU** State  
**HAWAII** Zip Code  
**96813**

Telephone  
**(808) 586-1920**

From: Shipper/Company  
4/ **MAH LUK CO.**

Address  
**1150 So. US Hwy 1**  
City  
**JUPITER** State  
**FL** Zip Code  
**33477**  
Telephone  
**(561) 747-7163**

Declared Value For Carriage 1/ <b>\$20.00</b>	Destination Final <b>HAL</b>	Flight / Date <b>17/28MA</b>
Airport of Departure 1/ <b>PBI</b>	Via <b>PBI</b>	Via <b>1055/68MA</b>

Handling Information  
9/ **DELIVER BY 430 PM**

Third Party Accounting Information  
3/

No. of Pieces Pkg.	Gross Weight	Lb	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
② 40			ok	40	158.00	6320	BOOKS / PAPER
17/28							
C-3							

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature  
*[Signature]* Printed Name  
**H. SAKURAI**  
☒ This shipment does not contain dangerous goods regulated in air transport. ☐ This shipment does contain dangerous goods regulated in air transport.

Executed On  
**5/28/99** **630A** **PBI** **FTD** **510**  
(Date) (Time) At (Place) Signature of Issuing Carrier or its Agent

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Received in good order and condition on:  
**5/28/99** *[Signature]* **TUM B.**  
(Date) (Time) At (Place)

Signature of Consignee or his Agent  
*[Signature]* Printed Name:

Origin City Code  
**DASH**  
(Prepaid Only)  
0-50 lbs Rate A  
51-70 lbs Rate B  
A01 SPAC  
1 800 636-7333

☒ Delta Priority First Freight

☒ Delta Priority Second Day

☒ Delta Priority Third Day

Final Destination Via  
Delta Connection Carrier  
☐ EV ☐ HQ ☐ OH ☐ OO

Transportation <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	Other Charges <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	<input type="checkbox"/> Split Payment
<input type="checkbox"/> Cash Check <input type="checkbox"/> Cargo Billing <input type="checkbox"/> PTA <input type="checkbox"/> GBL	<input type="checkbox"/> Clear each company	Expiration Date <b>9/99</b>
Pick Up Charges Zone B.	Delivery Charges Zone C.	

Advance Charge Description  
K.L.

Other Charges / Description  
F.

Prepaid  
A. Weight Charge  
B. Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

G. **COD** → **USD**

Total Prepaid

Total Collected

5. Consignee Memo

Air Waybill Serial Number

**1756 9823**

Waybill 11/96

Not Negotiable

DOMESTIC ON-LINE AIR WAYBILL

300899

BID RECEIPT

Requests for Proposal

DATE: May 28, 1999

RECEIVED FROM: American Cadastre, Inc

for RFP NO. ICS-FY-99-052.

DAGS  
ICS DIVISION

MAY 28 9 45 AM '99

RECEIVED

TIME STAMP

By JoAnn Z Chock

300900



BID RECEIPT

Requests for Proposal

DATE: May 27, 1999

RECEIVED FROM: Title Guaranty of Hawaii Inc

for RFP NO. ICS-FY-99 - 052.

ICS DIVISION  
DAGS

RECEIVED  
MAY 27 2 28 PM '99

TIME STAMP

By Jo Ann Y. Chock

300901

BID RECEIPT  
Requests for Proposal

DATE: 5/27, 1999

RECEIVED  
Mar 27 11 46 AM '99

RECEIVED FROM:

DAGS  
ICS DIVISION

First Hawaii Title Corporation

for RFP NO. ICS-FY-99 - 0521

TIME STAMP

By

C. S. Spiller

300902

THE OF HAWAII DEPT  
ACCOUNTING & GENERAL SER  
Bill of Lading Number

X3782 069 546 8304  
151 ANCHOR W L ST (RM B)

YONOLUHI, HAWAII 96813

Telephone 308 586-1920

MAIN LIN CORP.

150 S. US Hwy One

Jupiter FL 33477

Telephone 361 747-7163

Declared Value for Carriage

Final HNL 219/7

Port of Departure YBE

DELTA CONNECTION

Handling Information

Accounting Information

Shipper certifies that the particulars on the face hereof are correct and that no part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper Above and Initial Applicable Box Below

This shipment does not contain dangerous goods regulated in air transport.

Executed On 12 Jun 99 1210 PBE TO Ry

(Date) (Time) At (Place) Signature of Issuing Carrier or its Agent

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Received in good order and condition on:

(Date) (Time) At (Place)

Signature of Consignee or his Agent Printed Name:

Origin City Code

DASH (Prepaid Only)

Delta Priority First Freight

Delta Priority Second Day

Delta Priority Third Day

Final Destination Via Delta Connection Carrier

Transportation Other Charges Split Payment

Cash Check Cargo Billing PTA GBL Credit Card Company Expiration Date

Pick Up Charges Delivery Charges Zone B Zone C

Advance Charge Description K/L

Other Charges / Description F

Prepaid Weight Charge

Valuation Charge

Total Other Charges Dis Reg

Total Other Charges Dis Reg

G. COD

Total Prepaid

# Delta Air Cargo

006- 0465 8006-2

To: Consignee  
I.C.S.D. State of Hawaii

Address  
Room B-10  
1151 Punchbowl St.

City  
Honolulu, HI 96813

Telephone  
808-586-1920

From Shipper/Company  
The Mow Line Corp.

Address  
1150 U.S. Hwy. I. S

City  
Jupiter, FL 33477

Telephone  
561-747-7163

Declared Value Per Container	Destination	Flight / Date
750.00	Final	239/5
	Via	1689/5
	Via	712/5

Handling Information  
9/ AHN: Mrs. Barbara Torn

Third Party Accounting Information  
3/

No. of Pieces Pkg.	Gross Weight	Lb	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	1		8550	203/5	11770	287 869	Comp. Equip.
				C-3			

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature  
Printed Name  
This shipment does not contain dangerous goods regulated in air transport. This shipment does contain dangerous goods regulated in air transport.

Executed On  
8/5/99 PBI 1040 T. Perry  
(Date) (Time) At (Place) Signature of Issuing Carrier or its Agent

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Received in good order and condition on:  
8/6 1359 (7)  
(Date) (Time) At (Place)  
Maria L. Fort Maria Sugar  
Signature of Consignee or his Agent Printed Name:

Origin City Code

☒ DASH (Prepaid Only) 0-50 lbs Rate A 51-70 lbs Rate B ACI SPAC 1 800 638-7333

☒ Delta Priority First Freight

☒ Delta Priority Second Day

☒ Delta Priority Third Day

Final Destination Via Delta Connection Carrier  
☐ EV ☐ HQ ☐ OH ☐ OO

Transportation ☒ Prepaid ☐ Collect  
Other Charges ☒ ☐

☐ Cash Check ☐ Cargo Billing  
☐ PTA ☐ GBL Credit Card Company Expiration Date

Pick Up Charges Zone B. Delivery Charges Zone C. 45.25

Advance Charge Description: K.L.

Other Charges / Description F.

Prepaid A. 79.00 Weight Charge Collect  
D. Valuation Charge

I. 2.35 Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

G. COD → USD Currency

Total Prepaid 810.00 Total Collect 1261.60

300904